



TAX INVOICE

Invoice# 070

Seasidefront Mart

Radhakishan Shivkishan Damani
101 Seasidefront Towers
MVP Colony, 530052
Andhra Pradesh
India
GSTIN 37GHJK5678G8Z4

Bill To:

Coastalfront Mart
909 Coastalfront Apartments
Seethammadara, 530031
Andhra Pradesh
India
GSTIN 37BCDEF1234B7Z3

Invoice Date : Mar 01, 2023

Due Date : Apr 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Clinker	25231000	3	450	121.50 9	121.50 9	0.00 0	1350.00
2	Mortar	25202000	5	500	225.00 9	225.00 9	0.00 0	2500.00
Sub Total								3850.00
SGST (9%)								346.50
CGST (9%)								346.50
TOTAL								Rs.4,543.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.